

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
A & D Global Supply	Supplies and Materials	104.00
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Supplies and Materials	12.69
A To Z Marketing Inc	Supplies and Materials	15.98
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	93.50
Abbott Nutrition	Supplies and Materials	332.00
Abigail de Guzman	Prof Services Third Party	536.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	354.18
Action Counseling & Consulting	Grants and Subsidies	25,000.00
Adt Security Services Inc	Maint. & Repairs	148.96
Advantage Personnel Consultants Inc	Maint. & Repairs	5,206.45
Agape Inc	Grants and Subsidies	23,280.00
Aim Center Inc	Grants and Subsidies	36,073.15
Air Quest America Inc	Maint. & Repairs	1,445.00
Air Quest America Inc	Supplies and Materials	122.68
Airgas Mid-America, Inc	Supplies and Materials	429.14
Airgas South	Rentals and Insurance	176.95
Airgas South Inc	Rentals and Insurance	532.46
Aladdin Temp Rite	Supplies and Materials	4,928.50
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Alco Sales & Service Company	Supplies and Materials	2,453.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	6,995.00
Alice Wellborn Sasser	Prof Services Third Party	3,475.00
All Care Home	Grants and Subsidies	148.80
All Pro Nursing, Inc	Prof Services Third Party	54,667.65
Allergy & Ent Assoc of Middle TN	Prof Services Third Party	15.79
Allied Waste Services #840	Utilities and Fuel	4,433.76
Alric D Hawkins	Prof Services Third Party	2,320.00
American Business Solutions	Prof Services Third Party	113.50
American College Of Forensic Psychology	Prof Services Third Party	110.00
American Health Care Supply	Supplies and Materials	510.95
American Hospital Association	Supplies and Materials	150.00
American Paper & Twine Co	Supplies and Materials	1,492.88
American Paper & Twine Co	Supplies and Materials	916.13
American Paper & Twine Co	Supplies and Materials	688.34
American Paper & Twine Co	Data Processing	4.90
American Paper & Twine Co	Supplies and Materials	2,094.59
American Paper & Twine Co	Maint. & Repairs	1,308.00
American Paper & Twine Co	Supplies and Materials	4,693.21
American Paper And Twine	Supplies and Materials	2,597.85
American Paper And Twine	Supplies and Materials	215.25
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	5,000.00
Andre J Sullivan Md	Prof Services Third Party	3,360.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	222.07
Anesthesia Medical Group	Prof Services Third Party	625.28
Anesthesiology Consultants Exc	Grants and Subsidies	1,530.00
Angelica-Ooltewah	Maint. & Repairs	10,284.59
Angelica-Ooltewah	Maint. & Repairs	9,033.08
Apex Medical Group Pc	Prof Services Third Party	91.58
Aphesis House	Grants and Subsidies	4,999.90

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Vendor Name	Description	Amount Paid
Aquaphase Inc	Maint. & Repairs	325.00
Aquaphase Inc	Supplies and Materials	636.00
Aquis Communications Inc	Communications	445.50
Aquis Communications Inc	Prof Services Third Party	11.14
Aquis Communications Inc	Communications	594.09
Aramark	Maint. & Repairs	315.29
Aramark Uniform Services Inc	Supplies and Materials	66.80
Arbon Equipment Corp	Maint. & Repairs	519.96
Ascend Management Innovations Llc	Prof Services Third Party	94,005.20
Associates In Gastroentrology	Prof Services Third Party	222.81
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	185.65
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.00
Atc Healthcare Services Inc	Prof Services Third Party	712.50
Atc Healthcare Services Inc	Prof Services Third Party	6,368.75
Atlanta Gas Light Co	Utilities and Fuel	10,328.79
Atlanta Gas Light Co	Utilities and Fuel	141.37
Atlas Business Solutions Inc	Data Processing	1,844.95
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	38.20
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avery Dennison	Supplies and Materials	202.87
A-Z Office Resource	Supplies and Materials	341.02
B & E Electronics Inc.	Communications	773.23
Baptist Eye Surgeons, Pllc	Prof Services Third Party	169.77
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	33,613.32
Behavioral Health Initiatives, Inc	Grants and Subsidies	93,770.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	6,901.33
Bis Digital	Maint. & Repairs	409.39
Bob Barker Co	Supplies and Materials	459.50
Bolivar Energy Authority	Utilities and Fuel	62,659.64
Bolivar General Hospital	Prof Services Third Party	818.41
Bolivar General Hospital	Grants and Subsidies	6,215.68
Bolivar Lumber Co	Supplies and Materials	584.00
Bond Care Home Inc 2	Grants and Subsidies	941.40
Bordeaux Community Development Corp	Grants and Subsidies	7,000.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,416.66
Brookhaven Boarding Home	Grants and Subsidies	186.00
BSN Sports	Supplies and Materials	1,236.23
Buckeye Cleaning Centers	Supplies and Materials	4,954.33
Buddy Allen Carpet Co Inc	Supplies and Materials	1,592.40
Buffalo Valley Inc	Grants and Subsidies	217,070.00
C & H Distributors Llc	Supplies and Materials	117.26
C C Dickson Co	Communications	9.18
C C Dickson Co	Supplies and Materials	115.98
Cadas Inc	Grants and Subsidies	205,247.00
Capitol City Office Machines	Supplies and Materials	66.25

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Vendor Name	Description	Amount Paid
Cardiac Science Corp	Supplies and Materials	3,905.08
Cardinal Distribution	Supplies and Materials	38.31
Cardinal Distribution	Supplies and Materials	30.53
Cardinal Health	Supplies and Materials	44,459.59
Cardinal Health	Supplies and Materials	17,165.48
Cardinal Health	Inventory	-331.96
Cardinal Health Med Prod & Svcs	Supplies and Materials	673.21
Care Of Savannah, Inc.	Grants and Subsidies	37,850.00
Career Staff Unlimited Inc	Prof Services Third Party	2,790.64
Carey Counseling Ctr	Grants and Subsidies	155,279.50
Carolina Door Controls Inc	Maint. & Repairs	869.00
Carolina Imaging Products	Data Processing	172.47
Carolina Imaging Products	Data Processing	101.94
Case Management	Grants and Subsidies	120,665.16
Cedarcroft Home Inc.	Grants and Subsidies	892.80
Centennial Heart Llc	Prof Services Third Party	18.03
Center For Living & Learning	Grants and Subsidies	23,168.70
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	543,706.19
Centerstone Research Institute Inc	Grants and Subsidies	9,923.38
Certified Generator Service	Maint. & Repairs	600.00
Certified Laboratories	Supplies and Materials	169.24
Channing Bete Co Inc	Supplies and Materials	343.84
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	16,637.22
Chattanooga Tractor & Equipment	Supplies and Materials	742.46
Cherokee Health Systems	Grants and Subsidies	265,523.21
Child & Family Tennessee	Grants and Subsidies	25,559.97
Children & Family Services Inc	Grants and Subsidies	19,222.95
Children'S Center Of The Cumberland	Grants and Subsidies	24,669.22
Christian Womens Job Corp	Grants and Subsidies	100.00
Cintas Document Management	Prof Services Third Party	339.30
Cintas Document Management	Prof Services Third Party	396.54
Cintas Document Management	Prof Services Third Party	695.54
Cintas Document Management	Prof Services Third Party	841.19
Cintas Document Management	Prof Services Third Party	484.37
Citizens Of Lake Co for Health Care Inc	Prof Services Third Party	60.99
City Of Chattanooga	Utilities and Fuel	320.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	40,056.09
Cockrell Banana Co	Supplies and Materials	291.50
Cogent Systems Inc	Prof Services Third Party	2,080.00
Comcare, Inc	Grants and Subsidies	1,313.25
Comcare, Inc	Prof Services Third Party	2,688.30
Comcare, Inc	Prof Services Third Party	1,081.50
Comcare, Inc	Prof Services Third Party	1,931.25
Comcast Cable	Utilities and Fuel	144.91
Commercial Laminations Inc	Maint. & Repairs	800.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	8,182.01
Community Antidrug Coalition	Grants and Subsidies	19,832.35
Comprehensive Community Servic	Grants and Subsidies	101,052.07
Compumed, Inc.	Prof Services Third Party	918.00
Compumed, Inc.	Supplies and Materials	278.54
Compumed, Inc.	Rentals and Insurance	179.00

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Vendor Name	Description	Amount Paid
Compumed, Inc.	Grants and Subsidies	155.00
Copeland Center for Wellness & Recovery	Training	1,300.00
Corner Music Inc	Maint. & Repairs	350.00
Cos Business Products & Interiors	Supplies and Materials	76.00
Country Inn & Suites	Travel	1,203.80
Country Inn & Suites Nashville	Travel	1,725.00
Covington'S Family Care	Grants and Subsidies	108.00
CrossBridge Inc	Grants and Subsidies	10,000.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	23,878.19
Cs3 Inc	Maint. & Repairs	210.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	526.00
Dal Tile Corp	Supplies and Materials	146.16
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,020.55
Darneta G Brown	Prof Services Third Party	3,250.00
DataSpan Inc	Data Processing	639.94
David Eakes Md	Prof Services Third Party	1,360.00
Davis Mental Health Home	Grants and Subsidies	244.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	76.00
Delta Medical Center	Prof Services Third Party	261.56
Demetria L Yarbrough	Prof Services Third Party	2,184.00
Dentacare of Knoxville PC	Prof Services Third Party	1,928.00
Diabetic Foot Center At Summit	Prof Services Third Party	18.06
Diagnostic Imaging Consultants	Grants and Subsidies	22.00
Direct Supply Healthcare Equipment	Supplies and Materials	488.94
Direct Supply Healthcare Equipment	Supplies and Materials	3,307.93
Dish Network	Utilities and Fuel	226.03
Dismas Alliance Inc	Grants and Subsidies	7,000.00
Dixie Produce Inc	Supplies and Materials	1,115.50
Dmc Inc	Maint. & Repairs	38,625.00
Donald W Redden	Travel	42.72
Downtown Memphis Ministry	Grants and Subsidies	11,093.76
Dr Stephen Daniel Dds	Prof Services Third Party	1,250.00
Durable Component Tech	Supplies and Materials	238.40
Dyna Systems	Supplies and Materials	283.80
E.M. Jellinek Center Inc.	Grants and Subsidies	47,200.00
Earhtgrains Baking Co Inc	Supplies and Materials	508.57
East Tenn Heart Consultants	Prof Services Third Party	39.11
Ed Lindsey Industries For The Blind	Supplies and Materials	646.92
Eds Supply Co Inc	Supplies and Materials	524.04
Eduardo Esteban Tellez Md	Prof Services Third Party	3,280.48
Eduardo Esteban Tellez Md	Prof Services Third Party	225.00
Electric Power Board of Chatta	Utilities and Fuel	34,314.81
Electronic Controls Inc	Maint. & Repairs	755.00
Emdeon Business Services	Data Processing	4,899.91
Emdeon Business Services	Prof Services Third Party	95.30
Emdeon Business Services	Supplies and Materials	59.88
Emelito R Pinga Md	Prof Services Third Party	5,000.00
Emt Associates Inc	Grants and Subsidies	68,615.16
Encore Medical Staffing	Prof Services Third Party	2,912.00
English Mountain Recovery	Grants and Subsidies	130.00
Erlanger Cardiology	Grants and Subsidies	20.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	218.00

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Vendor Name	Description	Amount Paid
Erlanger Vascular Lab	Grants and Subsidies	83.00
Esiri Esin	Prof Services Third Party	8,040.00
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	571.54
Farrell Calhoun, Inc.	Supplies and Materials	311.80
Fastsigns	Supplies and Materials	70.00
FedEx	Communications	417.45
FedEx	Prof Services Third Party	17.49
Fedex	Communications	51.00
Fedex	Communications	128.04
Fedex	Communications	315.02
Fedex	Prof Services Third Party	0.77
Fedex	Communications	98.63
Fei Com Inc	Grants and Subsidies	35,585.00
Ferguson Enterprises Inc	Communications	9.92
Ferguson Enterprises Inc	Supplies and Materials	886.68
First Call Ambulance Service	Prof Services Third Party	644.94
First United Pentecostal Church	Grants and Subsidies	4,999.76
Fisher Scientific	Supplies and Materials	1,325.37
Flav-O-Rich, Llc	Supplies and Materials	515.10
Flav-O-Rich, Llc	Supplies and Materials	696.00
Florence Crittenton Agency	Grants and Subsidies	46,732.65
Focus Group Prison Ministries	Grants and Subsidies	4,478.04
Food City #674	Supplies and Materials	285.56
For-Mac Center Inc	Grants and Subsidies	549.00
Formus Inc	Prof Services Third Party	792.00
Fortwood Center Inc	Grants and Subsidies	64,002.93
Foster Electric	Maint. & Repairs	1,140.00
Fox Distributors Inc.	Communications	7.82
Fox Distributors Inc.	Supplies and Materials	619.40
Frayser Millington North Shelby	Grants and Subsidies	132,707.38
Frontier Health Inc	Grants and Subsidies	765,252.11
Ft Sanders Reg Med Center	Prof Services Third Party	34.62
Fulfillment Healthcare Services Llc	Prof Services Third Party	20,327.76
Gabes T V Inc	Maint. & Repairs	361.24
Gay'S Auto Service	Supplies and Materials	22.04
Gay'S Auto Service	Motor Vehicle Operation	38.28
Gobbell Hays Partners, Inc.	Prof Services Third Party	2,671.39
Gods Nature Nursery	Supplies and Materials	336.00
Gold Medal Nashville Inc	Supplies and Materials	148.78
Gordon Food Service, Inc	Supplies and Materials	3,104.19
Gordon Food Service, Inc	Supplies and Materials	726.00
Gordon N. Stowe & Associates	Maint. & Repairs	420.00
Grace Care Group Home Inc	Grants and Subsidies	1,089.00
Grace House	Grants and Subsidies	55,072.78
Grainger	Supplies and Materials	2,427.59
Grainger	Supplies and Materials	2,339.78
Grainger	Communications	134.88
Grainger	Supplies and Materials	4,218.50
Grainger	Supplies and Materials	283.63
Grainger	Supplies and Materials	1,184.04
Grandpas House Inc	Grants and Subsidies	5,855.00
Graybar	Supplies and Materials	513.81

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Vendor Name	Description	Amount Paid
Greater Faith Community Action Corp	Grants and Subsidies	5,992.94
Greater Faith Missionary Baptist Church	Grants and Subsidies	3,505.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,121.48
Greg S Osmundsen, Dds	Grants and Subsidies	59.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,261.07
Guardian Healthcare Providers, Inc	Prof Services Third Party	54,803.08
H & M Landscaping	Maint. & Repairs	6,855.00
Hamilton County Coalition	Grants and Subsidies	11,697.32
Hamilton County Ems	Grants and Subsidies	986.00
Hamilton County Purchasing Department &	Grants and Subsidies	996.00
Harbor House	Grants and Subsidies	111,620.00
Hardeman County Ambulance Service	Prof Services Third Party	715.88
Hardeman County Landfill	Utilities and Fuel	457.91
Haworth Inc	Supplies and Materials	271.33
Hcpro Inc	Prof Services Third Party	423.00
Health Care Logistics	Communications	45.00
Health Care Logistics	Supplies and Materials	317.80
Health Care Logistics Inc	Communications	9.91
Health Care Logistics Inc	Supplies and Materials	52.40
Helen Ross McNabb Center	Grants and Subsidies	511,393.83
Heres Hope Counseling Center	Grants and Subsidies	27,999.42
Highland Manor Nursing &	Grants and Subsidies	14,880.01
Hill Manufacturing Company Inc.	Supplies and Materials	188.00
Home Depot Credit Services	Supplies and Materials	41.94
Hope Of East Tennessee Inc	Grants and Subsidies	34,525.00
House Of Noah	Grants and Subsidies	292.80
Howard Chuang Md	Prof Services Third Party	16.92
Hpi International Inc.	Communications	19.95
Hpi International Inc.	Supplies and Materials	21.76
Humphreys County Drug Alliance Inc	Grants and Subsidies	24,671.93
Huntland Schools	Grants and Subsidies	18,839.82
Illinois Hospital Association	Printing and Duplicating	42.70
Independent Glass Co	Supplies and Materials	978.32
Indira Devi Challa	Prof Services Third Party	720.00
Industrial Soap Company	Supplies and Materials	651.00
Infolab Inc	Supplies and Materials	936.40
Infolab Inc	Communications	37.44
Infolab Inc	Supplies and Materials	277.25
Innovative Counseling & Consulting Inc	Grants and Subsidies	16,000.00
Intermetro Industries Corp	Supplies and Materials	58.39
International Fire Protection Inc	Maint. & Repairs	576.00
International Systems Of America Inc	Maint. & Repairs	2,800.00
International Systems Of America Inc	Maint. & Repairs	6,065.36
Interstate Brands Corp/Merita	Supplies and Materials	762.25
Interstate Brands Corporation	Supplies and Materials	941.50
J & B Medical Supply Company Inc	Supplies and Materials	126.00
J & B Medical Supply Company Inc	Supplies and Materials	941.95
J A Sexauer Inc	Supplies and Materials	396.17
J D Helton Roofing Co Inc	Maint. & Repairs	299.46
J L M Office Products Inc	Supplies and Materials	181.24
J L M Office Products Inc	Data Processing	163.80
J T Posey Co.	Supplies and Materials	33.83

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Vendor Name	Description	Amount Paid
Jackson Area Council On Alcohol &	Grants and Subsidies	135,278.62
Jackson Madison Co General Hospital	Prof Services Third Party	237.47
Jackson Medical Supply	Supplies and Materials	98.70
Jackson Pathology Group PC	Prof Services Third Party	19.08
Jackson Radiology Associates Pa	Prof Services Third Party	274.31
Jackson-Hirsh Inc	Supplies and Materials	166.64
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,153.64
James Evans Lyne	Prof Services Third Party	7,652.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	569.00
Joanne Filchcock	Prof Services Third Party	260.00
John Wiley & Sons, Inc	Prof Services Third Party	399.00
Johnson City Medical Center	Grants and Subsidies	138,671.00
Johnson County Safe Haven Inc	Grants and Subsidies	2,573.78
Johnstone Supply	Supplies and Materials	619.98
Jorge V Boero Phd	Prof Services Third Party	360.00
Journey With Jesus	Grants and Subsidies	9,603.32
Joy Thomas	Prof Services Third Party	1,398.25
K Mart	Supplies and Materials	996.11
K Mart	Supplies and Materials	20.98
Kdr Enterprises	Prof Services Third Party	3,120.00
Kendall Electric Inc	Supplies and Materials	40.91
Kimberly A Quigley MD	Prof Services Third Party	2,460.00
Kings Llp	Maint. & Repairs	3,360.00
Kingwood Pharmacy	Rentals and Insurance	180.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	72.40
Knoxville Pulmonary Group Pa	Prof Services Third Party	518.00
Knoxville Utility Board	Utilities and Fuel	73,684.21
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	348.00
Kone Inc	Maint. & Repairs	1,232.40
Kraus Model Cleaners & F&A	Maint. & Repairs	5,724.77
Kraus Model Cleaners & F&A	Maint. & Repairs	5,692.26
Kroger Ltd Partnership I	Supplies and Materials	332.88
Laboratory Corp. Of America Holdings	Prof Services Third Party	9,156.93
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,748.27
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,041.15
Lacey'S Care Facility	Grants and Subsidies	148.80
Language Line Services Inc	Prof Services Third Party	200.16
Larry Drain	Travel	171.12
Law rence Wilson	Travel	193.20
Law son Products Inc	Communications	13.87
Law son Products Inc	Supplies and Materials	167.16
Lett Brothers Inc	Maint. & Repairs	150.00
Life Management Institute	Grants and Subsidies	25.00
Lifecare Family Services	Grants and Subsidies	109,383.85
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,177.50
Lifeguard Medical Solutions	Supplies and Materials	919.00
Lifeguard Medical Solutions	Supplies and Materials	919.00
Lifestyle Orthopedics PLLC	Grants and Subsidies	3,865.00
Lighthouse Mission Ministries	Grants and Subsidies	39,841.28



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Vendor Name	Description	Amount Paid
Lloyd Eubanks Plbg & Elec Co	Supplies and Materials	65.25
Locke Plumbing	Supplies and Materials	399.96
Lonesource Inc	Supplies and Materials	34.00
Love Temple Community Outreach	Grants and Subsidies	13,989.90
Lowes Home Centers Inc	Supplies and Materials	592.72
Lowes Home Centers Inc	Supplies and Materials	139.00
Lunchtime Catering	Supplies and Materials	1,142.63
M.J. Kellner Company, Inc.	Supplies and Materials	5,917.08
M.J. Kellner Company, Inc.	Supplies and Materials	288.56
Machine Tec Inc	Supplies and Materials	150.00
MADCAT Inc	Grants and Subsidies	9,100.99
Madhu Sudhan Mudiam	Prof Services Third Party	4,480.00
Madison Academy & Linen Services	Maint. & Repairs	12,941.79
Maria Howell	Prof Services Third Party	116.66
Mark W Shelton Md	Prof Services Third Party	1,786.40
Marketlab Inc	Prof Services Third Party	17.06
Marketlab Inc	Supplies and Materials	220.00
Mary L Dougherty	Prof Services Third Party	1,877.22
Maxim Healthcare Services Inc	Prof Services Third Party	385.00
Maxwells Big Star Inc	Supplies and Materials	188.80
Medi Dose Inc	Supplies and Materials	725.72
Medical Necessities And Services Llc	Prof Services Third Party	45.86
Medical Staffing Network, Inc.	Prof Services Third Party	3,119.25
Medical Waste Services Llc	Utilities and Fuel	867.10
Medifax EDI LLC	Prof Services Third Party	98.09
Medline Industries Inc	Supplies and Materials	519.78
Medline Industries Inc	Communications	21.51
Medline Industries Inc	Supplies and Materials	167.24
Medline Industries Inc	Supplies and Materials	84.95
Medline Industries Inc	Supplies and Materials	62.50
Med-Ray, Inc	Grants and Subsidies	320.00
Meharry Medical College	Grants and Subsidies	114,025.00
Meharry Medical College	Prof Services Third Party	33,532.62
Memakon Inc	Grants and Subsidies	148.80
Memphis Light, Gas and Water	Utilities and Fuel	20,984.39
Memphis Mental Health Inst.	Prof Services Third Party	44.00
Memphis Recovery Centers Inc	Grants and Subsidies	57,229.29
Mending Hearts Inc	Grants and Subsidies	19,990.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,167.59
Mental Health Association	Grants and Subsidies	121,932.00
Mental Health Cooperative Inc	Grants and Subsidies	343,436.16
Mercury Supply Co Inc	Maint. & Repairs	316.00
Mercury Supply Co Inc	Supplies and Materials	3,247.90
Metro Mechanical Cont Inc	Maint. & Repairs	1,911.54
Metro Medical Supply	Communications	1.29
Metro Medical Supply	Supplies and Materials	72.03
Metro Services Inc	Maint. & Repairs	2,563.69
Metro Water	Utilities and Fuel	167.66
Metro Water	Utilities and Fuel	10,694.31
Michael J Fuller	Prof Services Third Party	7,060.00
Mid South Heart Center Pc	Prof Services Third Party	1,193.41
Middle Tenn Exterminating Co	Maint. & Repairs	56.00



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Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	860.00
Mid-South Residential Care	Grants and Subsidies	552.00
Milestone Staffing Services Inc	Prof Services Third Party	35,376.93
Mill & Mine Supply Co Inc	Supplies and Materials	83.87
Mobile Images, Llc	Prof Services Third Party	4,312.24
Moccasin Bend Institute	Motor Vehicle Operation	3.00
Monumental Redevelopment Corp	Grants and Subsidies	50.00
Morbidity & Mortality Weekly Report	Prof Services Third Party	189.00
Morris & Dickson A/R	Supplies and Materials	4,995.83
Morristown Sprinkler	Maint. & Repairs	285.00
Motorola Inc	Supplies and Materials	1,516.36
Mount Hopewell Community Development	Grants and Subsidies	3,000.00
Mount Hopewell Coummunity Development	Grants and Subsidies	3,000.00
Mountain City Service, Inc	Maint. & Repairs	7,679.70
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	168.00
Muratec America Inc	Data Processing	960.00
Murfreesboro Housing Authority	Grants and Subsidies	10,005.18
Napa Auto Parts	Supplies and Materials	467.49
Napa Auto Parts	Motor Vehicle Operation	13.90
Napa Auto Parts	Supplies and Materials	69.49
Napa Auto Parts	Supplies and Materials	151.97
Nasco	Prof Services Third Party	15.05
Nasco	Training	549.55
Nashville Bone & Joint Pllc	Prof Services Third Party	440.04
Nashville Cash & Carry	Supplies and Materials	278.73
Nashville Fire Department-Ems	Prof Services Third Party	706.39
Nashville Gas	Utilities and Fuel	73.11
Nashville Gas	Utilities and Fuel	3,063.85
Nashville General Crna Services	Prof Services Third Party	179.19
Nashville Medical Electronics, Inc.	Maint. & Repairs	275.00
Nashville Medical Electronics, Inc.	Prof Services Third Party	1,125.00
Nashville Neurosurgery Pllc	Prof Services Third Party	17.14
Nasmhpd	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	1,920.00
National Toxicology Specialists Inc	Prof Services Third Party	638.00
National Toxicology Specialists Inc	Prof Services Third Party	920.00
National Toxicology Specialists Inc	Prof Services Third Party	322.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
Nehemiah Recovery Center	Grants and Subsidies	2,999.80
NES	Utilities and Fuel	41,058.12
NES	Utilities and Fuel	2,564.37
Netsmart Technologies INC	Prof Services Third Party	2,250.00
Newspaperclip.Com	Prof Services Third Party	199.00
New wave Communications	Communications	52.27
Nexair Llc	Rentals and Insurance	276.00
Nexair Llc	Rentals and Insurance	61.10

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Nhc/Op, Lp	Prof Services Third Party	9,600.00
Nicholas R Waddell	Prof Services Third Party	8,380.00
No Limit Barber Shop	Prof Services Third Party	256.00
Nursefinders Of Knoxville	Prof Services Third Party	26,552.77
Nursefinders, Inc	Prof Services Third Party	11,986.75
Nurses For Newborns Of Tn	Grants and Subsidies	11,504.00
Nursing Resource Solutions Corporation	Prof Services Third Party	12,553.36
O K Used Cars/Rubber Mats	Supplies and Materials	800.00
Oasis Center Inc	Grants and Subsidies	41,398.40
Oce' Imagistics Inc	Rentals and Insurance	3,483.00
Oce' Imagistics Inc	Rentals and Insurance	3,131.00
Oce' Imagistics Inc	Rentals and Insurance	5,217.00
Oce' Imagistics Inc	Rentals and Insurance	256.70
Oce' Imagistics Inc	Supplies and Materials	598.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	9,036.00
Ogletrees Care Home	Grants and Subsidies	62.00
Oreilly Auto Parts	Supplies and Materials	121.39
Oreilly Auto Parts	Motor Vehicle Operation	23.88
Oriental Trading Co Inc	Supplies and Materials	498.90
OrthoTennessee PC	Prof Services Third Party	242.34
Otters Office Products	Supplies and Materials	443.57
Outdoor Equipment Co	Supplies and Materials	260.46
Pacific Inst For Research And Evaluation	Grants and Subsidies	31,469.16
Paragon Homes Inc	Grants and Subsidies	576.00
Park Center Inc	Grants and Subsidies	6,990.07
Parkwest Medical Ctr	Grants and Subsidies	111,031.55
Pathfinders Inc	Grants and Subsidies	130,852.47
Pathology Associates Of St Thomas	Prof Services Third Party	6.58
Pathology Laboratory Pc	Prof Services Third Party	115.49
Pathways Of Tennessee Inc	Grants and Subsidies	391,557.76
Patricia L. Allen	Prof Services Third Party	1,095.10
Patricia W Jones DPH	Prof Services Third Party	870.00
Patrick Grapevine Dui Institute	Grants and Subsidies	2,000.00
Paul D'Cruz	Prof Services Third Party	2,752.00
Phases Inc	Grants and Subsidies	19,985.00
Physician Sales & Service, Inc	Supplies and Materials	95.70
Physicians Record Co.	Supplies and Materials	158.45
Pitcock Biomedical Inc	Prof Services Third Party	242.00
Pitney Bowes	Communications	500.00
Pitney Bowes Inc	Supplies and Materials	75.00
Place Of Hope	Grants and Subsidies	39,165.26
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	238.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,180.97
Pomeroy It Solutions Sales Co Inc	Data Processing	298.85
Popular Subscription Serv	Prof Services Third Party	439.14
Portland Primary Care Llc	Prof Services Third Party	143.90
Poster Compliance Ctr	Supplies and Materials	104.25
Postmaster	Communications	1,040.00
Premier Surgical Associates, PLLC	Prof Services Third Party	164.00
Premier Transportation Services	Prof Services Third Party	1,531.20
Professional Care Services of West Tn In	Grants and Subsidies	56,036.41

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
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Vendor Name	Description	Amount Paid
Professional Medical Transport	Prof Services Third Party	310.00
Proforma	Printing and Duplicating	495.00
Proforma	Prof Services Third Party	27.66
Project Return Inc	Grants and Subsidies	8,425.00
Promise Center Inc	Grants and Subsidies	6,588.85
Psg Solutions Inc	Prof Services Third Party	15,452.00
Pyramid Recovery Center Inc	Grants and Subsidies	6,207.97
Qs1 Data Systems	Data Processing	760.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Supplies and Materials	190.00
Quinco Community Mental Health Center	Grants and Subsidies	83,251.20
R L Schreiber, Inc	Supplies and Materials	687.68
Radio Shack	Supplies and Materials	52.48
Radiographics	Prof Services Third Party	2,559.17
Radiology Alliance, Pc	Prof Services Third Party	83.81
Recovery Community Inc	Grants and Subsidies	10,000.00
Re-Entry Recovery Residences	Grants and Subsidies	10,000.00
Regional Medical Center At Memphis	Prof Services Third Party	35.88
Renewal House Inc	Grants and Subsidies	39,007.85
Rhodes College	Grants and Subsidies	29,288.08
Rice Services Inc	Prof Services Third Party	90,058.67
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	106,286.75
Rip Advisory Committee Inc	Grants and Subsidies	7,761.00
Rnd Medical Supplies Inc	Supplies and Materials	250.67
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	3,420.55
Robert J Benning	Travel	154.56
Robinson'S Care Home	Grants and Subsidies	204.60
Rogers Petroleum Inc	Motor Vehicle Operation	1,064.84
Ron Fords Office Supply Co	Supplies and Materials	8.28
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	2,605.70
Roto-Rooter Sewer & Drain Service	Maint. & Repairs	600.00
Rural Metro Of Tenn	Prof Services Third Party	583.62
S & S Framing	Supplies and Materials	18.75
S & S Worldwide	Supplies and Materials	363.13
S K Ganguli Md	Prof Services Third Party	312.10
Samaritan Center Inc	Grants and Subsidies	62,740.00
School Specialty	Supplies and Materials	438.70
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	92.50
Security Cameras Direct Lp	Communications	30.00
Security Cameras Direct Lp	Supplies and Materials	1,437.64
Select Air Services Llc	Maint. & Repairs	1,600.21
Senior Center Inc	Grants and Subsidies	148.80
Serenity House	Grants and Subsidies	92,298.46
Sharon Archer Care Home	Grants and Subsidies	669.60
Shelby County Healthcare Corp	Prof Services Third Party	1,326.86
Shelby County Healthcare Corp	Supplies and Materials	30,175.18
Sherwin Williams	Supplies and Materials	322.99
Sherwin Williams Co	Supplies and Materials	23.97
Shields Electronics Supply	Supplies and Materials	480.00
Siemens Industry Inc	Supplies and Materials	3,776.96
Simplex Time Recorder Co.	Maint. & Repairs	348.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Simplex Time Recorder Co.	Supplies and Materials	560.89
Simplex/Grinnell Lp	Maint. & Repairs	1,505.79
Sitters And More, Inc	Prof Services Third Party	16,393.00
Sitters And More, Inc	Grants and Subsidies	2,559.56
Skyline Medical Center	Grants and Subsidies	19,800.00
SM Lawrence Company Inc	Maint. & Repairs	4,280.00
SM Lawrence Company Inc	Supplies and Materials	5,232.75
Smalley'S Office Supply	Data Processing	35.49
Sodexho/Tn Cook-Chill	Supplies and Materials	7,081.01
Sodexho/Tn Cook-Chill	Supplies and Materials	24,861.88
Sonshine Produce Co Inc	Supplies and Materials	1,296.50
Southeast Mental Health Center	Grants and Subsidies	501,104.57
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeastern Emergency Physicians Inc	Prof Services Third Party	186.34
Southeastern Human Services Inc	Grants and Subsidies	1,023.00
Southern Designs Promotions	Communications	22.16
Southern Office Supply	Supplies and Materials	196.50
Southern Provision Chatta Tn	Supplies and Materials	394.74
Southern Spine Center Plc	Prof Services Third Party	23.43
Southern Trophy House Inc	Supplies and Materials	250.25
Southstar Energy Services, Llc	Utilities and Fuel	11,277.78
Special K Delivery	Prof Services Third Party	200.00
Sport Supply Group Inc	Supplies and Materials	279.77
Stanley Security Solutions Inc	Supplies and Materials	7,379.84
Star Distributing Co Inc	Supplies and Materials	735.14
STARS Nashville	Grants and Subsidies	17,852.34
Stepping Out Inc	Grants and Subsidies	12,080.43
Steps House Inc	Grants and Subsidies	19,995.00
Stericycle, Inc	Utilities and Fuel	402.80
Stericycle, Inc	Utilities and Fuel	578.00
Stericycle, Inc	Maint. & Repairs	109.89
Stericycle, Inc	Utilities and Fuel	3,131.84
Steven L Spalding Inc	Prof Services Third Party	6,200.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	283.88
Successful Survivors	Grants and Subsidies	2,070.00
Summit Medical Assoc	Prof Services Third Party	325.29
Summit Medical Center	Grants and Subsidies	502.30
Summit Medical Group, Pllc	Prof Services Third Party	165.37
Summit View Health Services Llc	Prof Services Third Party	960.00
Summit View Health Services Llc	Prof Services Third Party	8,800.00
Sumner County Ems	Prof Services Third Party	3,520.48
Super Kmart 4968	Supplies and Materials	29.94
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Robinson	Prof Services Third Party	2,021.45
Synergy Foundation, Inc	Grants and Subsidies	87,730.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	28,270.00
Tabb Textile Systems Inc	Supplies and Materials	445.20
Teen Challenge	Grants and Subsidies	7,995.24
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	9,982.10
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	995.00
Temps Inc/Nursing Innovations	Prof Services Third Party	4,192.50
Tenn Plywood & Door Co Inc	Supplies and Materials	1,007.40

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Tennessee Community Health Services Inc	Grants and Subsidies	7,457.22
Tennessee Community Services Agency	Grants and Subsidies	69,721.73
Tennessee Disability Coalition	Grants and Subsidies	91,592.75
Tennessee Foreign Language Institute	Prof Services Third Party	420.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	901.60
Tennessee Independent Colleges and	Grants and Subsidies	37,493.00
Tennessee Press Service Inc	Prof Services Third Party	79.10
Tennessee Respite Coalition	Grants and Subsidies	20,249.85
Tennessee Urologic Associates PLLC	Prof Services Third Party	17.91
Tennessee Urology Associates	Prof Services Third Party	72.40
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	9,995.00
Tennessee-American Water Compa	Utilities and Fuel	4,289.87
Terry Johnson Ph D	Prof Services Third Party	2,400.00
The Gate Company	Maint. & Repairs	200.00
The Hart Center	Grants and Subsidies	59,999.26
The Jackson Clinic Pa	Prof Services Third Party	193.11
The Mcleod Home Inc	Grants and Subsidies	297.60
The Next Door	Grants and Subsidies	39,230.00
The Next Door Inc	Grants and Subsidies	1,286.11
The Next Step Home Inc	Grants and Subsidies	980.00
The Philadelphians, Help House	Grants and Subsidies	515.00
The Pool Place	Supplies and Materials	91.32
The Surgical Clinic PLLC	Prof Services Third Party	619.91
The Tennessean	Prof Services Third Party	200.25
Thompson Machinery	Prof Services Third Party	350.00
Thompson Machinery	Motor Vehicle Operation	350.00
Thomson West	Prof Services Third Party	1,068.42
Timothy Abbott DPM	Prof Services Third Party	3,075.10
TLC Housing Management LLC	Grants and Subsidies	7,995.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	35,234.58
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,223.42
Tn Regular Baptist Bookstore	Supplies and Materials	538.20
Tn Voices For Children	Grants and Subsidies	453,288.10
Tony Rice Center Inc	Grants and Subsidies	37,850.00
Tops,Inc	Maint. & Repairs	227.50
Toys R Us Inc	Supplies and Materials	1,131.35
Trane Company	Maint. & Repairs	1,350.00
Transitions Halfway Ministries	Grants and Subsidies	4,998.64
Transitions Housing	Grants and Subsidies	19,994.22
Trevecca Community Church	Grants and Subsidies	19,999.24
Tri State Theatre Supply Co	Communications	88.33
Tri State Theatre Supply Co	Supplies and Materials	159.22
Trinity Community Coalition Outreach	Grants and Subsidies	16,379.72
Trugreen Land Care Llc	Maint. & Repairs	864.00
Trugreen Land Care,Llc	Maint. & Repairs	4,077.00
Turner Dairies	Supplies and Materials	49.50
Turning Point	Grants and Subsidies	15,995.00
United Neighborhood Hlth Srv	Grants and Subsidies	10,800.00
United States Postal Service	Communications	5,000.00
University Eye Surgeons Pc	Prof Services Third Party	25.00
University Health System-Crna	Prof Services Third Party	65.71
University Hospitalists	Grants and Subsidies	873.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
University Med As	Grants and Subsidies	306.00
University Of Memphis	Grants and Subsidies	15,433.78
University Of Tenn	Prof Services Third Party	6,304.99
University Of Tennessee	Professional Services by State Agency	7,237.90
Upchurch Services, Llc	Buildings	395.72
Upper Cumberland Human Resource Agency	Grants and Subsidies	2,232.61
Urban Family Ministries	Grants and Subsidies	29,999.38
Urology Associates Pc	Prof Services Third Party	24.20
Ut College Of Health Sciences	Prof Services Third Party	17,776.52
UT Hospitalists	Prof Services Third Party	13.52
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Vanderbilt University Medical Center	Grants and Subsidies	8,300.00
Vanderbilt University Medical Center	Grants and Subsidies	340.08
Vascular and Endovascular Specialists	Prof Services Third Party	187.52
Vernon Library Supplies Inc	Supplies and Materials	266.37
Viswa B. Durvasula M.D.	Prof Services Third Party	3,700.00
Vitreoretinal Foundation	Prof Services Third Party	2,288.02
Volunteer Behavioral Health Care System	Grants and Subsidies	1,013,381.71
VWR International Inc	Supplies and Materials	217.50
Warrior Ministries Center	Grants and Subsidies	15,999.84
Waste Connections Of Tennessee Inc	Utilities and Fuel	2,920.00
Waste Management Of Knoxville	Utilities and Fuel	3,648.00
Waste Management Of Tn., Inc.	Utilities and Fuel	826.72
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,000.00
Wci Tn-Knoxville	Utilities and Fuel	430.00
Weakley Co. Board Of Education	Grants and Subsidies	3,999.70
Welch Allyn Inc	Maint. & Repairs	1,434.90
Welcome Home Ministries	Grants and Subsidies	19,991.82
West End Lock Co.	Prof Services Third Party	105.00
West Payment Center	Prof Services Third Party	3,325.45
West Payment Center	Prof Services Third Party	123.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	199.00
West Tennessee Rehab Group Pc	Prof Services Third Party	103.52
West Tn Forensic Srvs	Grants and Subsidies	42,750.00
William A Rafuls MD	Prof Services Third Party	2,300.00
William R Mays	Prof Services Third Party	2,240.00
Williams Care Homes Inc	Grants and Subsidies	223.20
Wjm Corp-Mccarthy, Jones, & Woodard (Mjw)	Supplies and Materials	1,498.00
WOMB Women Ministries	Grants and Subsidies	1,110.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,000.00
Worldwide Interpreters Inc	Prof Services Third Party	74.75
Worldwide Interpreters Inc	Prof Services Third Party	44.20
Wow Transition House Inc	Grants and Subsidies	10,920.00
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	4,600.00
Zydoc Medical Transcription	Prof Services Third Party	11,781.00